



Revision number: 1

Purchasing Agent: Roselle Miller

**Item: Linen Services (All Counties except Daggett, Duchesne, Garfield, Iron, Kane, San Juan, Uintah and Washington)**

Vendor: 93691A

G & K Services  
1671 South 4370 West  
Salt Lake City, Ut 84104

Internet Homepage: [www.gkservices.com](http://www.gkservices.com)

Telephone: (801) 972-4697

Fax number: (801) 977-0633

Contact: Bob Davis

Email address: [Bdavis2@g&kservices.com](mailto:Bdavis2@g&kservices.com)

Brand/trade name: GK Teamwear

Price: See Price List

Terms: N/A

Effective dates: 11/01/00 through 10/31/03 (Two one (1) year renewals)

Days required for delivery: 30 days

Price guarantee period: 2 Years

Minimum order:

Min shipment without charges:

Other conditions:

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PLEASE NOTE EXTENSION OF CONTRACT TO OCTOBER 31, 2003. THIS IS A DUAL AWARD. ALSO SEE MA239

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This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



		VENDOR OWNED	
		weekly	bi-monthly
1	Coveralls: 100% Cotton (button or zipper front)	1.20	1.20
2	Coveralls: poly/cotton blend (button or zipper front)	.78	.78
3	Coveralls: insulated poly/cotton blend (zipper front)	2.75	2.75
4	Shirts: poly/cotton blend, short sleeve (standard or western)	.39	.39
5	Shirts: poly/cotton blend, long sleeve (standard or western)	.39	.39
6	Pants: poly/cotton blend	.39	.39
7	Shirts: painter	.39	.39
8	Bib Overalls: 110% cotton white (painters) and blue	1.15	1.15
9	Shop Coats: poly/cotton blend, button front	.75	.75
10	Lab Coats: poly/cotton blend, button front	.70	.70
11	Lab Coats: barrier, fluid resistant, OSHA approved	.80	.80
12	Wrap Around Smocks: poly/cotton blend	.68	.68
13	Wrap Around Smocks: 3/4 of full length sleeve	.68	.68
14	Jackets	1.40	1.40
15	Scrub Tops: poly/cotton blend	.45	.45
16	Scrub Bottoms: poly/cotton blend	.45	.45
17	Single Service Cloth Towels: white/blue (45 yard towels)	1.20	1.20
18	Dispensers for cloth towels (furnished & maintained)	N/C	N/C
19	Shop Towels: 18" x 18"	.05	.05
20	Special laundry bags for shop towels	N/C	N/C
21	Fender Covers	.56	.56
22	Printers Towels: 18" x 30"	.09	.09
23	Bib Aprons	.27	.27



		VENDOR OWNED	
		weekly	bi-monthly
24	Bar Mops (Turkish): 100% cotton, 17" x 21"	.14	.14
25	Massage Towels (Turkish): 100% cotton, 16" x 26"	.16	.16
26	Turkish bath towels: 100% cotton, 20" x 40"	.21	.21
27	Turkish bath towels: 100% cotton, 24" x 48"	.25	.25
28	Wash cloths: 100% cotton, 12" x 12"	.08	.08
29	Doctor Towels: 16" x 30"	.17	.17
30	Grill pads: Turkish, 100% cotton	.23	.23
31	Dish Towels: 26" x 36"	.12	.12
32	Glass Towels: 16" x 32"	.11	.11
33	Yellow Dusters: approximately 11" x 20"	.07	.07
34	Treated dust cloths	.07	.07
35	Table cloths: 54" x 54"	.55	.55
36	Table cloths: 54" x 72"	.58	.58
37	Table cloths: 54" x 120"	1.03	1.03
38	Table cloths: 72" x 72"	.58	.58
39	Sheets (flat/fitted): 45" x 99" small	.30	.30
40	Sheets (flat/fitted): 66" x 102" twin	.32	.32
41	Sheets (flat/fitted): 81" x 106" full	.44	.44
42	Sheets (flat/fitted): 91" x 110" queen	.47	.47
43	Pillow slips: 36" x 42"	.18	.18
44	Blankets: laundered	1.60	1.60
45	Blankets: dry cleaned	N/A	N/A
46	Mattress Pads	N/A	N/A
47	Bedspreads	.90	.90
48	Mops, treated, handles furnished: 24"	.77	.95
49	Mops, treated, handles furnished: 36"	.80	1.00



		VENDOR OWNED	
		weekly	bi-monthly
50	Mops, treated, handles furnished: 42"	.90	1.14
51	Mops, treated, handles furnished: 60"	.97	1.18
52	Wet Mops, handles furnished: 24 oz.	2.18	2.85
53	Mats: 3' x 4'	1.45	1.45
54	Mats: 3' x 5'	1.45	1.45
55	Mats: 3' x 10'	3.80	4.50
56	Mats: 4' x 6'	2.90	3.75
57	Mats: 4' x 8'	4.45	5.55
58	Nylon mats with heavy rubber back with grippers	SAME AS MAT PRICING ABOVE	
59	Laundry bags and bag racks	N/C	N/C

NO MINIMUM DELIVERY CHARGE.

\*\*\*\*\*USER OWNED ITEMS-DEDUCT 20% FROM VENDOR OWNED PRICE.\*\*\*\*\*

**FINET COMMODITY CODE(S):**

95403000000 - CLOTH TOWEL SERVICES

95405000000 - LAUNDRY AND LINEN SERVICE

95410000000 - MOP CLEANING SERVICE

95470000000 - SHOP TOWEL/FLOOR MAT CLEANING SERVICE

**REPORTS**

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THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.